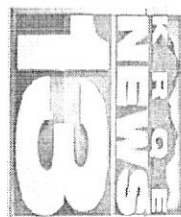


INVOICE



Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Advertiser	POL/Hennrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11650

Invoice #	201146-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

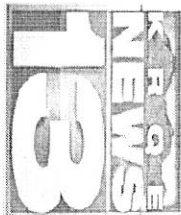
Order #	201146
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a								
				10/22/12 to 10/28/12	5x	MTWTF--					
	All			M	10/22/12	:30	5:13 AM	MHTV1208H	\$50.00		3
	All			Tu	10/23/12	:30	5:44 AM	MHTV1208H	\$50.00		2
	All			W	10/24/12	:30	5:22 AM	MHTV1209H	\$50.00		5
	All			Th	10/25/12	:30	5:52 AM	MHTV1211H	\$50.00		4
	All			F	10/26/12	:30	5:22 AM	MHTV1211H	\$50.00		1
2	All	KRQE News 13 @6a	KRQE News 13 @6a								
				10/22/12 to 10/28/12	5x	MTWTF--					
	All			M	10/22/12	:30	6:28 AM	MHTV1208H	\$200.00		1
	All			Tu	10/23/12	:30	6:56 AM	MHTV1209H	\$200.00		4
	All			W	10/24/12	:30	6:08 AM	MHTV1211H	\$200.00		2
	All			Th	10/25/12	:30	6:23 AM	MHTV1209H	\$200.00		3
	All			F	10/26/12	:30	6:38 AM	MHTV1211H	\$200.00		5
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
				10/22/12 to 10/28/12	10x	MTWTF--					
	All			M	10/22/12	:30	7:30 AM	MHTV1209H	\$70.00		10
	All			M	10/22/12	:30	8:36 AM	MHTV1208H	\$70.00		2
	All			Tu	10/23/12	:30	7:29 AM	MHTV1208H	\$70.00		5
	All			Tu	10/23/12	:30	8:36 AM	MHTV1209H	\$70.00		7
	All			W	10/24/12	:30	8:29 AM	MHTV1209H	\$70.00		9
	All			W	10/24/12	:30	8:54 AM	MHTV1211H	\$70.00		1
	All			Th	10/25/12	:30	7:42 AM	MHTV1211H	\$70.00		4
	All			Th	10/25/12	:30	8:47 AM	MHTV1209H	\$70.00		8
	All			F	10/26/12	:30	7:41 AM	MHTV1211H	\$70.00		6
	All			F	10/26/12	:30	8:44 AM	MHTV1213H	\$70.00		3
4	All	The Early Show Sa	5a-7a								
				10/22/12 to 10/28/12	1x	-----S-					
	All			Sa	10/27/12	:30	6:16 AM	MHTV1211H	\$50.00		1
5	All	Sa 7a-8a	7a-8a								



Remit Address:
KRQE
 PO Box 844304
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 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11650

Invoice #	201146-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	201146
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/02/12

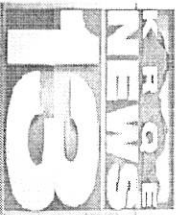
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	All	Sa 7a-8a	7a-8a	to	10/22/12 to 10/28/12	1x	-----S-				
	All				10/22/12 to 10/28/12	1x	-----S-				
					10/27/12	:30	7:56 AM	MHTV1213H	\$75.00		1
6	1028	Su 7a-8a	7a-8a	to	10/22/12 to 10/28/12	1x	-----S				
	1028				10/22/12 to 10/28/12	1x	-----S				
					10/28/12	:30	7:53 AM	MHTV1213H	\$200.00		1
7	All	CBS Sunday Morning	8a-930a	to	10/22/12 to 10/28/12	1x	-----S				
	All				10/22/12 to 10/28/12	1x	-----S				
					10/28/12	:30	8:31 AM	MHTV1211H	\$400.00		1
8	All	M-F 9-10a	9a-10a	to	10/22/12 to 10/28/12	2x	M-W----				
	All				10/22/12 to 10/28/12	2x	M-W----				
					10/22/12	:30	9:11 AM	MHTV1209H	\$75.00		2
					10/24/12	:30	9:42 AM	MHTV1209H	\$75.00		1
9	All	Let's Make A Deal	M-F 10a-11a	to	10/22/12 to 10/28/12	2x	-TWTF--				
	All				10/22/12 to 10/28/12	2x	-TWTF--				
					10/23/12	:30	9:59 AM	MHTV1208H	\$100.00		1
					10/24/12	:30	9:58 AM	MHTV1211H	\$100.00		2
10	All	Price Is Right	11a-12p	to	10/22/12 to 10/28/12	2x	--W-F--				
	All				10/22/12 to 10/28/12	2x	--W-F--				
					10/24/12	:30	10:59 AM	MHTV1209H	\$150.00		2
					10/26/12	:30	11:32 AM	MHTV1211H	\$150.00		1
11	All	KRQE News 13 @Noon	12p-1230p	to	10/22/12 to 10/28/12	2x	M--T---				
	All				10/22/12 to 10/28/12	2x	M--T---				
					10/22/12	:30	12:09 PM	MHTV1208H	\$125.00		2
					10/25/12	:30	12:15 PM	MHTV1211H	\$125.00		1
12	All	Soap Rotator	M-F 1230p-2p	to	10/22/12 to 10/28/12	2x	-T--F--				
	All				10/22/12 to 10/28/12	2x	-T--F--				
					10/23/12	:30	12:59 PM	MHTV1209H	\$100.00		2
					10/26/12	:30	12:59 PM	MHTV1213H	\$100.00		1

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 Main: (505) 243-2285
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Billing Address:
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 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)	Invoice #	201146-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	10/28/12
Estimate Number	11650	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

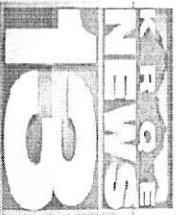
Station	KRQE	Order #	201146
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
13	All	Soap Rotator	M-F 1230p-2p								
				to							
	All			10/22/12 to 10/28/12	2x	M--T---					
	All			M	10/22/12	:30	1:26 PM	MHTV1209H	\$100.00		1
	All			Th	10/25/12	:30	1:59 PM	MHTV1209H	\$100.00		2
14	All	The Talk	2p-3p								
				to							
	All			10/22/12 to 10/28/12	1x	-T-----					
	All			Tu	10/23/12	:30	2:59 PM	MHTV1211H	\$100.00		1
15	All	Dr. Phil	3p-4p								
				to							
	All			10/22/12 to 10/28/12	10x	MTWTF--					
	All			M	10/22/12	:30	3:24 PM	MHTV1208H	\$100.00		10
	All			M	10/22/12	:30	3:48 PM	MHTV1209H	\$100.00		2
	All			Tu	10/23/12	:30	3:18 PM	MHTV1209H	\$100.00		3
	All			Tu	10/23/12	:30	3:36 PM	MHTV1211H	\$100.00		9
	All			W	10/24/12	:30	3:08 PM	MHTV1211H	\$100.00		1
	All			W	10/24/12	:30	3:58 PM	MHTV1209H	\$100.00		7
	All			Th	10/25/12	:00			\$100.00	See MG 16.6, 16.7, 16.8	8
	All			Th	10/25/12	:30	3:57 PM	MHTV1211H	\$100.00		4
	All			F	10/26/12	:30	3:29 PM	MHTV1211H	\$100.00		5
	All			F	10/26/12	:30	3:51 PM	MHTV1213H	\$100.00		6
16	All	KRQE News 13 @4p	4p-430p								
				to							
	All			10/22/12 to 10/28/12	5x	MTWTF--					
	All			M	10/22/12	:30	4:24 PM	MHTV1208H	\$125.00		1
	All			Tu	10/23/12	:30	4:21 PM	MHTV1209H	\$125.00		4
	All			W	10/24/12	:30	4:21 PM	MHTV1211H	\$125.00		3
	All			Th	10/25/12	:00			\$125.00	See MG 16.6, 16.7, 16.8	5
	All			F	10/26/12	:00			\$125.00	See MG 16.6, 16.7, 16.8	2
17	All	KRQE News 13 @430p	430p-5p								
				to							
	All			10/22/12 to 10/28/12	5x	MTWTF--					
	All			M	10/22/12	:30	4:52 PM	MHTV1209H	\$275.00		1
	All			Tu	10/23/12	:30	4:43 PM	MHTV1211H	\$275.00		5

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KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:
 Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)	Invoice #	201146-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	10/28/12
Estimate Number	11650	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12

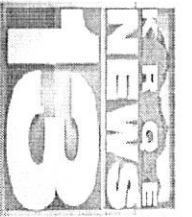
Station	KRQE	Order #	201146
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
17	All	KRQE News 13 @430p	430p-5p								
	All			W	10/24/12	:30	4:54 PM	MHTV1209H	\$275.00		3
	All			Th	10/25/12	:30	4:41 PM	MHTV1209H	\$275.00		4
	All			F	10/26/12	:30	4:44 PM	MHTV1211H	\$275.00		2
18	All	CBS Evening News	5p-530p								
	All				10/22/12 to 10/28/12	5x	MTWTF--				
	All			M	10/22/12	:30	5:00 PM	MHTV1208H	\$1,000.00		4
	All			Tu	10/23/12	:30	5:00 PM	MHTV1209H	\$1,000.00		2
	All			W	10/24/12	:30	5:21 PM	MHTV1211H	\$1,000.00		3
	All			Th	10/25/12	:30	4:58 PM	MHTV1211H	\$1,000.00		5
	All			F	10/26/12	:30	5:00 PM	MHTV1213H	\$1,000.00		1
19	All	KRQE News 13 @530p	530p-6p								
	All				10/22/12 to 10/28/12	5x	MTWTF--				
	All			M	10/22/12	:30	5:57 PM	MHTV1209H	\$500.00		2
	All			Tu	10/23/12	:30	5:45 PM	MHTV1211H	\$500.00		1
	All			W	10/24/12	:30	5:54 PM	MHTV1209H	\$500.00		3
	All			Th	10/25/12	:30	5:40 PM	MHTV1209H	\$500.00		5
	All			F	10/26/12	:30	5:54 PM	MHTV1211H	\$500.00		4
20	All	Sa KRQE News 13 @530p	530p-6p								
	All				10/22/12 to 10/28/12	1x	-----S-				
	All			Sa	10/27/12	:00			\$125.00	See MG 20.2	1
21	All	Jeopardy	M-F 6p-630p								
	All				10/22/12 to 10/28/12	10x	MTWTF--				
	All			M	10/22/12	:30	6:05 PM	MHTV1208H	\$700.00		8
	All			Tu	10/23/12	:30	6:12 PM	MHTV1209H	\$700.00		5
	All			W	10/24/12	:30	6:29 PM	MHTV1211H	\$700.00		9
	All			Th	10/25/12	:30	6:12 PM	MHTV1211H	\$700.00		1
	All			F	10/26/12	:30	6:29 PM	MHTV1209H	\$700.00		6
	All			Sa	10/27/12	:30	6:04 PM	MHTV1211H	\$700.00		4
	All			Su	10/28/12	:30	6:23 PM	MHTV1209H	\$700.00		7

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Remit Address:
KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:

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 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11650

Invoice #	201146-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	201146
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	All	Jeopardy	M-F 6p-630p	F	10/26/12	:30	6:05 PM	MHTV1213H	\$700.00		10
	All			F	10/26/12	:30	6:28 PM	MHTV1211H	\$700.00		3
				to							
				10/22/12 to 10/28/12	10x	MTWTF--					
	All			M	10/22/12	:30	6:36 PM	MHTV1208H	\$850.00		3
	All			M	10/22/12	:30	6:48 PM	MHTV1209H	\$850.00		7
	All			Tu	10/23/12	:30	6:38 PM	MHTV1209H	\$850.00		2
	All			Tu	10/23/12	:30	6:48 PM	MHTV1211H	\$850.00		6
	All			W	10/24/12	:30	6:36 PM	MHTV1211H	\$850.00		8
	All			W	10/24/12	:30	6:54 PM	MHTV1209H	\$850.00		1
	All			Th	10/25/12	:30	6:38 PM	MHTV1211H	\$850.00		9
	All			Th	10/25/12	:30	6:48 PM	MHTV1209H	\$850.00		5
	All			F	10/26/12	:30	6:43 PM	MHTV1213H	\$850.00		10
	All			F	10/26/12	:30	6:54 PM	MHTV1211H	\$850.00		4
				to							
				10/22/12 to 10/28/12	1x	-----S-					
23	All	Jeopardy	Sa 6p-630p	Sa	10/27/12	:30	6:12 PM	MHTV1213H	\$175.00		1
				to							
				10/22/12 to 10/28/12	1x	-----S-					
24	All	Wheel of Fortune	Sa 630p-7p	Sa	10/27/12	:30	6:35 PM	MHTV1211H	\$175.00		1
				to							
				10/22/12 to 10/28/12	1x	-----S-					
26	All	MonPrime Hour 3	9p-10p	M	10/22/12	:00	6:50 AM	MHTV1209H	\$2,600.00	See MG 26.2, 26.3, 26.4, 26.5	1
	All			M	10/22/12	:30	6:50 AM	MHTV1209H	\$100.00	MG for 26.1 10/22	5
	All			F	10/26/12	:00	7:31 PM	MHTV1213H	\$900.00	See MG 26.6	3
	All			F	10/26/12	:30	8:46 PM	MHTV1211H	\$900.00	MG for 26.3 10/26	2
	All			F	10/26/12	:30	8:46 PM	MHTV1211H	\$900.00	MG for 26.3 10/26	6
	All			Su	10/28/12	:30	7:49 PM	MHTV1211H	\$800.00	MG for 26.1 10/22	4
				to							
				10/22/12 to 10/28/12	1x	M-----					
27	All	Tue Prime Hour 1	7p-8p								



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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11650

Invoice #	201146-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	201146
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Address:

Media Strategies & Research
 Attention: Accounts Payable
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 USA

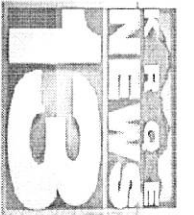
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP17531F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
27	All	Tue Prime Hour 1	7p-8p	10/22/12 to 10/28/12	1x	-T-----					
				Tu	10/23/12	:30	7:34 PM	MHTV1209H	\$2,000.00		1
29	All	Wed Prime Hour 3	9p-10p	10/22/12 to 10/28/12	1x	--W----					
				W	10/24/12	:30	9:48 PM	MHTV1209H	\$1,800.00		1
30	All	Thur Prime Hour 2	8p-9p	10/22/12 to 10/28/12	1x	---T---					
				Th	10/25/12	:30	8:49 PM	MHTV1211H	\$4,000.00		1
32	All	Sat Prime Hour 3	9p-10p	10/22/12 to 10/28/12	1x	-----S-					
				Sa	10/27/12	:30	9:41 PM	MHTV1213H	\$700.00		1
34	All	Sun Prime Hour 3	8p-9p	10/22/12 to 10/28/12	1x	-----S					
				Su	10/28/12	:30	8:38 PM	MHTV1211H	\$1,800.00		1
35	All	Sun Prime Hour 4	9p-10p	10/22/12 to 10/28/12	1x	-----S					
				Su	10/28/12	:30	9:35 PM	MHTV1213H	\$2,100.00		1
36	All	M-F KRQE News 13 @10p	10p-1035p	10/22/12 to 10/28/12	5x	MTWTF--					
				M	10/22/12	:30	10:24 PM	MHTV1208H	\$700.00		3
				Tu	10/23/12	:30	10:12 PM	MHTV1209H	\$700.00		2
				W	10/24/12	:30	10:13 PM	MHTV1211H	\$700.00		4
				Th	10/25/12	:30	10:25 PM	MHTV1211H	\$700.00		1
				F	10/26/12	:30	10:30 PM	MHTV1213H	\$700.00		5
37	All	Sa KRQE News 13@10	10p-1035p	10/22/12 to 10/28/12	1x	-----S-					
				Sa	10/27/12	:30	10:12 PM	MHTV1211H	\$325.00		1
38	All	Su KRQE News 13@10	10p-1035p	10/22/12 to 10/28/12	1x	-----S-					
				Sa	10/27/12	:30	10:12 PM	MHTV1211H	\$325.00		1

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Remit Address:
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 Billing: (317) 923-8888

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 11350 Random Hills Road
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 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11650

Invoice #	201146-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	201146
Alt Order #	
Deal #	
Order Flight	10/22/12 - 11/02/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	


IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
38	All	Su KRQE News 13@10	10p-1035p		10/22/12 to 10/28/12	1x	-----S				
				Su	10/28/12	:30	10:30 PM	MHTV1211H	\$400.00		1
39	All	David Letterman	1035p-1137p		10/22/12 to 10/28/12	3x	MTWT---				
				M	10/22/12	:30	10:58 PM	MHTV1209H	\$125.00		3
				Tu	10/23/12	:30	10:58 PM	MHTV1211H	\$125.00		2
				W	10/24/12	:30	11:09 PM	MHTV1209H	\$125.00		1
40	All	KRQE News 13 @6a	KRQE News 13 @6a		10/22/12 to 10/28/12	10x	MTWTF--				
				M	10/22/12	:30	6:07 AM	MHTV1209H	\$100.00		7
				M	10/22/12	:30	6:58 AM	MHTV1208H	\$100.00		4
				Tu	10/23/12	:30	6:08 AM	MHTV1209H	\$100.00		2
				Tu	10/23/12	:30	6:39 AM	MHTV1208H	\$100.00		6
				W	10/24/12	:30	6:29 AM	MHTV1209H	\$100.00		1
				W	10/24/12	:30	6:51 AM	MHTV1211H	\$100.00		9
				Th	10/25/12	:30	6:42 AM	MHTV1211H	\$100.00		8
				Th	10/25/12	:30	6:58 AM	MHTV1209H	\$100.00		5
				F	10/26/12	:30	6:13 AM	MHTV1213H	\$100.00		10
				F	10/26/12	:30	6:56 AM	MHTV1213H	\$100.00		3
41	All	Su KRQE News 13 @530p	530p-6p		10/22/12 to 10/28/12	1x	-----S				
				Su	10/28/12	:00			\$125.00	See MG 41.2	1
42	All	Tue Prime Hour 2	8p-9p		10/22/12 to 10/28/12	1x	-T-----				
				Tu	10/23/12	:30	8:44 PM	MHTV1211H	\$2,000.00		1
43	All	Wed Prime Hour 2	8p-9p		10/22/12 to 10/28/12	1x	--W----				
				W	10/24/12	:30	8:33 PM	MHTV1211H	\$1,800.00		1
44	All	Thur Prime Hour 3	9p-10p								

Station does not warrant claims and conditions located at: www.krqe.com/conditions/conditions.html

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USA

Agency Ref	IN2114/IN2116/SP1753/H
Advertiser Ref	

	<u>Gross Total</u>	\$58,075.00
	<u>Agency Commission</u>	\$8,711.25
	<u>Net Amount Due</u>	\$49,363.75
NM Gross Rec Tax ALB	7.0%	\$3,455.46
	<u>Amount Due</u>	\$52,819.21
		<u>Payment Terms 30 Days</u>

INVOICE



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 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12954

Invoice #	218028-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	218028
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a								
				10/29/12 to 11/04/12	3x	-TW-F--					
	All			Tu	10/30/12	:30	6:23 AM	MHTV1211H	\$100.00		2
	All			W	10/31/12	:30	6:27 AM	MHTV1213H	\$100.00		1
	All			F	11/02/12	:30	6:09 AM	MHTV1214H	\$100.00		3
2	All	Let's Make A Deal	M-F 10a-11a								
				10/29/12 to 11/04/12	1x	--W----					
	All			W	10/31/12	:30	9:59 AM	MHTV1211H	\$100.00		1
3	All	Price Is Right	11a-12p								
				10/29/12 to 11/04/12	1x	---T---					
	All			Th	11/01/12	:30	11:30 AM	MHTV1211H	\$150.00		1
4	All	KRQE News 13 @4p	4p-430p								
				10/29/12 to 11/04/12	3x	-TW-F--					
	All			Tu	10/30/12	:30	4:22 PM	MHTV1213H	\$275.00		1
	All			W	10/31/12	:30	4:22 PM	MHTV1213H	\$275.00		3
	All			F	11/02/12	:30	4:54 PM	MHTV1214H	\$275.00		2
5	All	KRQE News 13 @430p	430p-5p								
				11/05/12 to 11/11/12	1x	M-----					
	All			M	11/05/12	:30	4:43 PM	MHTV1211H	\$275.00		1
6	All	KRQE News 13 @530p	530p-6p								
				10/29/12 to 11/04/12	1x	----F--					
	All			F	11/02/12	:30	5:55 PM	MHTV1214H	\$1,000.00		1
7	All	Jeopardy	M-F 6p-630p								
				10/29/12 to 11/04/12	1x	----F--					
	All			F	11/02/12	:30	6:04 PM	MHTV1214H	\$700.00		1
8	All	Wheel of Fortune	M-F 630p-7p								
				10/29/12 to 11/04/12	1x	---T---					
	All			Th	11/01/12	:30	6:54 PM	MHTV1213H	\$850.00		1
9	All	Mon Prime Hour 2	8p-9p								



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INVOICE

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12954

Invoice #	218028-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	218028
Alt Order #	
Deal #	
Order Flight	10/30/12 - 11/06/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Billing Address:
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Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	Mon Prime Hour 2	8p-9p		11/05/12 to 11/11/12	1x	M-----				
	All			M	11/05/12	:30	8:10 PM	MHTV1213H	\$2,300.00		1
10	All	Tue Prime Hour 3	9p-10p		10/29/12 to 11/04/12	1x	-T-----				
	All			Tu	10/30/12	:30	9:47 PM	MHTV1211H	\$2,000.00		1
11	All	Wed 7-8p	7p-8p		10/29/12 to 11/04/12	1x	--W----				
	All			W	10/31/12	:30	7:27 PM	MHTV1211H	\$750.00		1
12	All	Fri Prime Hour 1	7p-8p		10/29/12 to 11/04/12	1x	----F--				
	All			F	11/02/12	:30	7:44 PM	MHTV1214H	\$600.00		1
13	All	M-F KRQE News 13 @10p	10p-1035p		10/29/12 to 11/04/12	1x	--W----				
	All			W	10/31/12	:30	10:11 PM	MHTV1213H	\$700.00		1
Aired Spots 17											

Gross Total \$10,550.00
Agency Commission \$1,582.50
Net Amount Due \$8,967.50
 NM Gross Rec Tax ALB 7.0% \$627.73
Amount Due \$9,595.23

Payment Terms 30 Days

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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12538

Invoice #	214264-2
Invoice Date	10/31/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 10/31/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	214264
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

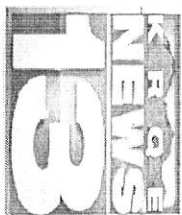
Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
6	All	Su KRQE News 13 @530p	530p-6p		10/15/12 to 10/21/12	1x	-----S				
	All	KRQE News 13 @6a		W	10/31/12	:30	6:08 AM	MHTV1211H	\$125.00	MG for 6.2 10/27	3

Aired Spots 1

Gross Total	\$125.00
Agency Commission	\$18.75
Net Amount Due	\$106.25
NM Gross Rec Tax ALB 7.0%	\$7.44
Amount Due	\$113.69
Payment Terms 30 Days	

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Billing Address:

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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	

Invoice #	211595-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	211595
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/12/12

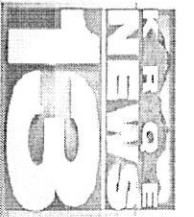
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a	10/01/12 to 10/07/12	4x	-TWTF--					
	All			Tu	10/02/12	:30	5:09 AM	MHTV1206H	\$50.00		2
	All			W	10/03/12	:30	5:22 AM	MHTV1206H	\$50.00		1
	All			Th	10/04/12	:30	5:52 AM	MHTV1207H	\$50.00		4
	All			F	10/05/12	:30	5:15 AM	MHTV1207H	\$50.00		3
2	All	KRQE News 13 @6a	KRQE News 13 @6a	10/01/12 to 10/07/12	4x	-TWTF--					
	All			Tu	10/02/12	:30	6:09 AM	MHTV1205H	\$100.00		1
	All			W	10/03/12	:30	6:28 AM	MHTV1206H	\$100.00		2
	All			Th	10/04/12	:30	6:40 AM	MHTV1206H	\$100.00		4
	All			F	10/05/12	:30	6:59 AM	MHTV1206H	\$100.00		3
3	All	Sign On/Sign Off	5a-5a	10/01/12 to 10/07/12	1x	-----S-					
	All			Sa	10/06/12	:30	8:16 AM	MHTV1207H	\$50.00		1
4	All	M-F 9-10a	9a-10a	10/01/12 to 10/07/12	1x	----F--					
	All			F	10/05/12	:30	9:24 AM	MHTV1207H	\$75.00		1
5	All	Let's Make A Deal	M-F 10a-11a	10/01/12 to 10/07/12	1x	-T-----					
	All			Tu	10/02/12	:30	9:59 AM	MHTV1207H	\$100.00		1
6	All	Price Is Right	11a-12p	10/01/12 to 10/07/12	1x	--W----					
	All			W	10/03/12	:30	10:59 AM	MHTV1205H	\$150.00		1
7	All	KRQE News 13 @Noon	12p-1230p	10/01/12 to 10/07/12	1x	---T---					
	All			Th	10/04/12	:30	12:24 PM	MHTV1207H	\$125.00		1
8	All	Soap Rotator	M-F 1230p-2p	10/01/12 to 10/07/12	1x	----F--					

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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	

Invoice #	211595-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	211595
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/12/12

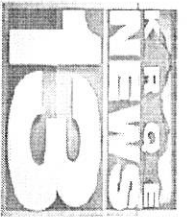
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
8	All	Soap Rotator	M-F 1230p-2p								
	All	to									
	All	Soap Rotator	M-F 1230p-2p	F	10/05/12	:30	12:59 PM	MHTV1206H	\$100.00		1
9	All	Soap Rotator	M-F 1230p-2p								
	All	to									
	All	Soap Rotator	M-F 1230p-2p	10/01/12 to 10/07/12	1x	--W----					
	All	to									
	All	Soap Rotator	M-F 1230p-2p	W	10/03/12	:30	1:59 PM	MHTV1207H	\$100.00		1
10	All	Dr. Phil	3p-4p								
	All	to									
	All	Dr. Phil	3p-4p	10/01/12 to 10/07/12	2x	--WT---					
	All	to									
	All	Dr. Phil	3p-4p	W	10/03/12	:30	3:42 PM	MHTV1206H	\$100.00		1
	All	to									
	All	Dr. Phil	3p-4p	Th	10/04/12	:30	3:14 PM	MHTV1206H	\$100.00		2
11	All	KRQE News 13 @530p	530p-6p								
	All	to									
	All	KRQE News 13 @530p	530p-6p	10/01/12 to 10/07/12	3x	-TW-F--					
	All	to									
	All	KRQE News 13 @530p	530p-6p	Tu	10/02/12	:30	5:53 PM	MHTV1206H	\$250.00		2
	All	to									
	All	KRQE News 13 @530p	530p-6p	W	10/03/12	:30	5:41 PM	MHTV1206H	\$250.00		3
	All	to									
	All	KRQE News 13 @530p	530p-6p	F	10/05/12	:30	5:46 PM	MHTV1207H	\$250.00		1
12	All	Sa KRQE News 13 @530p	530p-6p								
	All	to									
	All	Sa KRQE News 13 @530p	530p-6p	10/01/12 to 10/07/12	1x	-----S-					
	All	to									
	All	Sa KRQE News 13 @530p	530p-6p	Sa	10/06/12	:00			\$125.00	See MG 12.2	1
	All	to									
	All	Sa KRQE News 13 @530p	530p-6p	F	10/12/12	:30	4:28 PM	MHTV1208H	\$125.00	MG for 12.1 10/06	2
13	All	KRQE News 13 @4p	4p-430p								
	All	to									
	All	KRQE News 13 @4p	4p-430p	10/01/12 to 10/07/12	1x	-----S					
	All	to									
	All	KRQE News 13 @4p	4p-430p	Su	10/07/12	:30	5:58 PM	MHTV1206H	\$125.00		1
14	All	Jeopardy	M-F 6p-630p								
	All	to									
	All	Jeopardy	M-F 6p-630p	10/01/12 to 10/07/12	2x	-T-T---					
	All	to									
	All	Jeopardy	M-F 6p-630p	Tu	10/02/12	:30	6:28 PM	MHTV1206H	\$350.00		1
	All	to									
	All	Jeopardy	M-F 6p-630p	Th	10/04/12	:30	6:23 PM	MHTV1207H	\$350.00		2
15	All	Wheel of Fortune	M-F 630p-7p								
	All	to									
	All	Wheel of Fortune	M-F 630p-7p	10/01/12 to 10/07/12	3x	--WTF--					
	All	to									
	All	Wheel of Fortune	M-F 630p-7p	W	10/03/12	:30	6:37 PM	MHTV1205H	\$425.00		1
	All	to									
	All	Wheel of Fortune	M-F 630p-7p	Th	10/04/12	:30	6:47 PM	MHTV1206H	\$425.00		2

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Remit Address:
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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	

Invoice #	211595-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	211595
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/12/12

Billing Address:

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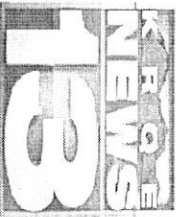
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
15	All	Wheel of Fortune	M-F 630p-7p	F	10/05/12	:30	6:36 PM	MHTV1206H	\$425.00		3
16	All	Tue Prime Hour 2	8p-9p		10/01/12 to 10/07/12	1x	-T-----				
				Tu	10/02/12	:30	8:46 PM	MHTV1205H	\$2,000.00		1
17	All	Thur Prime Hour 1	7p-8p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	7:16 PM	MHTV1207H	\$2,400.00		1
18	All	Fri Prime Hour 2	8p-9p		10/01/12 to 10/07/12	1x	----F--				
				F	10/05/12	:30	8:37 PM	MHTV1207H	\$1,400.00		1
19	All	Sat Prime Hour 3	9p-10p		10/01/12 to 10/07/12	1x	-----S-				
				Sa	10/06/12	:30	9:42 PM	MHTV1207H	\$500.00		1
20	All	Sun Prime Hour 3	8p-9p		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	8:39 PM	MHTV1207H	\$1,800.00		1
21	All	Sun Prime Hour 4	9p-10p		10/01/12 to 10/07/12	1x	-----S				
				Su	10/07/12	:30	9:33 PM	MHTV1206H	\$2,100.00		1
22	All	M-F KRQE News 13 @10p	10p-1035p		10/01/12 to 10/07/12	2x	-T--F--				
				Tu	10/02/12	:30	10:31 PM	MHTV1207H	\$550.00		1
				F	10/05/12	:30	10:31 PM	MHTV1206H	\$550.00		2
23	All	David Letterman	1035p-1137p		10/01/12 to 10/07/12	1x	---T---				
				Th	10/04/12	:30	11:30 PM	MHTV1206H	\$125.00		1

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 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	

Invoice #	211595-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/12/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	211595
Alt Order #	
Deal #	
Order Flight	10/02/12 - 10/12/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

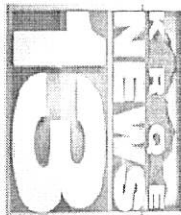
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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Aired Spots 36

<u>Gross Total</u>	\$15,900.00	
<u>Agency Commission</u>	\$2,385.00	
<u>Net Amount Due</u>	\$13,515.00	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$946.05	
<u>Amount Due</u>	\$14,461.05	



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
 Main: (505) 243-2285
 Billing: (317) 923-8888

INVOICE

Billing Address:
 Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12342

Invoice #	212966-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	212966
Alt Order #	
Deal #	
Order Flight	10/08/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @6a	KRQE News 13 @6a		to						
	All			10/08/12 to 10/14/12	5x	MTWTF--					
	All			M 10/08/12 :30		6:15 AM	MHTV1206H		\$100.00		1
	All			Tu 10/09/12 :30		6:53 AM	MHTV1209H		\$100.00		2
	All			W 10/10/12 :30		6:09 AM	MHTV1208H		\$100.00		3
	All			Th 10/11/12 :30		6:56 AM	MHTV1208H		\$100.00		5
	All			F 10/12/12 :00					\$100.00	Credited	4
2	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		to						
	All			10/08/12 to 10/14/12	4x	M-WTF--					
	All			M 10/08/12 :30		8:54 AM	MHTV1207H		\$70.00		3
	All			W 10/10/12 :30		7:25 AM	MHTV1209H		\$70.00		1
	All			Th 10/11/12 :30		8:53 AM	MHTV1209H		\$70.00		2
	All			F 10/12/12 :00					\$70.00	Credited	4
3	All	M-F 9-10a	9a-10a		to						
	All			10/08/12 to 10/14/12	1x	----F--					
	All			F 10/12/12 :30		9:31 AM	MHTV1209H		\$75.00		1
4	All	KRQE News 13 @Noon	12p-1230p		to						
	All			10/08/12 to 10/14/12	1x	--W----					
	All			W 10/10/12 :30		12:15 PM	MHTV1208H		\$125.00		1
5	All	Dr. Phil	3p-4p		to						
	All			10/08/12 to 10/14/12	2x	-T--F--					
	All			Tu 10/09/12 :30		3:19 PM	MHTV1208H		\$100.00		1
	All			F 10/12/12 :30		3:48 PM	MHTV1208H		\$100.00		2
6	All	KRQE News 13 @530p	530p-6p		to						
	All			10/08/12 to 10/14/12	2x	M--T---					
	All			M 10/08/12 :30		5:58 PM	MHTV1208H		\$250.00		1
	All			Th 10/11/12 :30		5:40 PM	MHTV1208H		\$250.00		2
7	All	Sa KRQE News 13 @530p	530p-6p		10/08/12 to 10/14/12	1x	-----S-				

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 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12342

Invoice #	212966-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

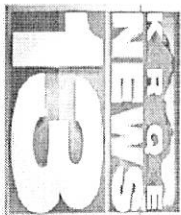
Order #	212966
Alt Order #	
Deal #	
Order Flight	10/08/12 - 10/15/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	Sa KRQE News 13 @530p	530p-6p	Sa	10/13/12	:30	5:43 PM	MHTV1209H	\$125.00		1
8	All	Jeopardy	M-F 6p-630p	10/08/12 to 10/14/12	2x	-T-T---					
	All			Tu	10/09/12	:30	6:23 PM	MHTV1209H	\$350.00		1
	All			Th	10/11/12	:00			\$350.00	See MG 8.3	2
	All			M	10/15/12	:30	6:04 PM	MHTV1209H	\$350.00	MG for 8.2 10/11	3
9	All	Wheel of Fortune	M-F 630p-7p	10/08/12 to 10/14/12	1x	--W----					
	All			W	10/10/12	:30	6:37 PM	MHTV1209H	\$425.00		1
10	All	Tue Prime Hour 3	9p-10p	10/08/12 to 10/14/12	1x	-T-----					
	All			Tu	10/09/12	:30	9:39 PM	MHTV1208H	\$2,000.00		1
11	All	Sun Prime Hour 2	7p-8p	10/08/12 to 10/14/12	1x	-----S					
	All			Su	10/14/12	:30	7:49 PM	MHTV1208H	\$800.00		1
12	All	M-F KRQE News 13 @10p	10p-1035p	10/08/12 to 10/14/12	1x	-T-----					
	All			Tu	10/09/12	:30	10:27 PM	MHTV1209H	\$550.00		1
13	Multi	KRQE News 13 @6a	KRQE News 13 @6a	10/08/12 to 10/14/12	1x	----F--					
	Multi			F	10/12/12	:30	6:40 AM	MHTV1209H	\$100.00		1
14	Multi	CBS Early Show M-F 7a-9a	CBS Early Show M-F	10/08/12 to 10/14/12	1x	----F--					
	Multi			F	10/12/12	:30	8:28 AM	MHTV1209H	\$70.00		1
Aired Spots											22



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Fairfax, VA 22030
USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12342

Invoice #	212966-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/15/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	212966
Alt Order #	
Deal #	
Order Flight	10/08/12 - 10/15/12

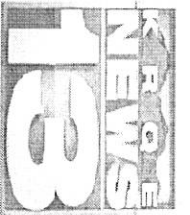
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Gross Total	\$6,280.00
Agency Commission	\$942.00
Net Amount Due	\$5,338.00
NM Gross Rec Tax ALB	7.0%
Amount Due	\$5,711.66
Payment Terms	30 Days

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Billing Address:

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 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11649

Invoice #	201113-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

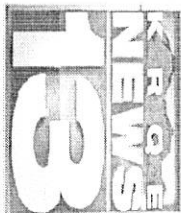
Order #	201113
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a		10/15/12 to 10/21/12	10x	MTWTF--				
	All			M	10/15/12	:30	5:13 AM	MHTV1208H	\$50.00		8
	All			M	10/15/12	:30	5:56 AM	MHTV1209H	\$50.00		2
	All			Tu	10/16/12	:30	5:22 AM	MHTV1209H	\$50.00		1
	All			Tu	10/16/12	:30	5:53 AM	MHTV1208H	\$50.00		6
	All			W	10/17/12	:30	5:23 AM	MHTV1209H	\$50.00		7
	All			W	10/17/12	:30	5:43 AM	MHTV1208H	\$50.00		5
	All			Th	10/18/12	:30	5:15 AM	MHTV1209H	\$50.00		3
	All			Th	10/18/12	:30	5:39 AM	MHTV1208H	\$50.00		9
	All			F	10/19/12	:30	5:08 AM	MHTV1209H	\$50.00		10
	All			F	10/19/12	:30	5:38 AM	MHTV1208H	\$50.00		4
2	All	KRQE News 13 @6a	KRQE News 13 @6a		10/15/12 to 10/21/12	10x	MTWTF--				
	All			M	10/15/12	:30	6:12 AM	MHTV1208H	\$100.00		8
	All			M	10/15/12	:30	6:54 AM	MHTV1209H	\$100.00		2
	All			Tu	10/16/12	:30	6:15 AM	MHTV1209H	\$100.00		7
	All			Tu	10/16/12	:30	6:38 AM	MHTV1208H	\$100.00		1
	All			W	10/17/12	:30	6:23 AM	MHTV1209H	\$100.00		3
	All			W	10/17/12	:30	6:53 AM	MHTV1208H	\$100.00		6
	All			Th	10/18/12	:30	6:09 AM	MHTV1209H	\$100.00		4
	All			Th	10/18/12	:30	6:30 AM	MHTV1208H	\$100.00		9
	All			F	10/19/12	:30	6:09 AM	MHTV1209H	\$100.00		5
	All			F	10/19/12	:30	6:42 AM	MHTV1208H	\$100.00		10
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F		10/15/12 to 10/21/12	10x	MTWTF--				
	All			M	10/15/12	:30	7:41 AM	MHTV1208H	\$70.00		7
	All			M	10/15/12	:30	8:17 AM	MHTV1209H	\$70.00		5
	All			Tu	10/16/12	:30	8:13 AM	MHTV1209H	\$70.00		1
	All			Tu	10/16/12	:30	8:41 AM	MHTV1208H	\$70.00		6
	All			W	10/17/12	:30	7:39 AM	MHTV1209H	\$70.00		8



Remit Address:
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INVOICE

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11649

Invoice #	201113-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	201113
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

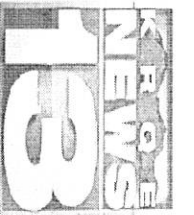
Media Strategies & Research
 Attention: Accounts Payable
 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
3	All	CBS Early Show M-F 7a-9a	CBS Early Show M-F								
	All			W	10/17/12	:30	7:59 AM	MHTV1208H	\$70.00		2
	All			Th	10/18/12	:30	7:59 AM	MHTV1209H	\$70.00		10
	All			Th	10/18/12	:30	8:53 AM	MHTV1208H	\$70.00		3
	All			F	10/19/12	:30	7:42 AM	MHTV1208H	\$70.00		4
	All			F	10/19/12	:30	8:17 AM	MHTV1209H	\$70.00		9
4	All	Sa 7a-8a	7a-8a								
	All			to	10/15/12 to 10/21/12	1x	-----S-				
	All			Sa	10/20/12	:30	7:24 AM	MHTV1209H	\$75.00		1
5	All	CBS Sunday Morning	8a-930a								
	All			to	10/15/12 to 10/21/12	1x	-----S				
	All			Su	10/21/12	:30	8:53 AM	MHTV1209H	\$400.00		1
6	All	M-F 9-10a	9a-10a								
	All			to	10/15/12 to 10/21/12	3x	-T-TF--				
	All			Tu	10/16/12	:30	9:30 AM	MHTV1209H	\$75.00		3
	All			Th	10/18/12	:30	9:21 AM	MHTV1209H	\$75.00		2
	All			F	10/19/12	:30	9:10 AM	MHTV1208H	\$75.00		1
7	All	Let's Make A Deal	M-F 10a-11a								
	All			to	10/15/12 to 10/21/12	1x	---T---				
	All			Th	10/18/12	:00			\$100.00	See MG 7.3	2
	All			F	10/19/12	:30	6:58 AM	MHTV1209H	\$100.00	MG for 7.2 10/18	3
8	All	Price Is Right	11a-12p								
	All			to	10/15/12 to 10/21/12	2x	-T-T---				
	All			Tu	10/16/12	:30	11:30 AM	MHTV1208H	\$150.00		2
	All			Th	10/18/12	:30	11:29 AM	MHTV1209H	\$150.00		1
9	All	KRQE News 13 @Noon	12p-1230p								
	All			to	10/15/12 to 10/21/12	5x	MTWTF--				
	All			M	10/15/12	:30	12:16 PM	MHTV1208H	\$125.00		1
	All			Tu	10/16/12	:30	12:25 PM	MHTV1209H	\$125.00		4
	All			W	10/17/12	:30	12:10 PM	MHTV1209H	\$125.00		2

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201113-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	10/21/12
Estimate Number	11649	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12

Station	KRQE	Order #	201113
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	KRQE News 13 @Noon	12p-1230p	Th	10/18/12	:30	12:28 PM	MHTV1208H	\$125.00		5
	All			F	10/19/12	:30	12:24 PM	MHTV1209H	\$125.00		3
				to							
				10/15/12 to 10/21/12	2x	-T-T---					
				Tu	10/16/12	:30	12:58 PM	MHTV1208H	\$100.00		1
				Th	10/18/12	:30	12:59 PM	MHTV1209H	\$100.00		2
10	All	Soap Rotator	M-F 1230p-2p								
				to							
				10/15/12 to 10/21/12	2x	--W-F--					
				W	10/17/12	:30	1:59 PM	MHTV1208H	\$100.00		2
				F	10/19/12	:30	1:26 PM	MHTV1208H	\$100.00		1
11	All	Soap Rotator	M-F 1230p-2p								
				to							
				10/15/12 to 10/21/12	2x	--W-F--					
				W	10/17/12	:30	1:59 PM	MHTV1208H	\$100.00		2
				F	10/19/12	:30	1:26 PM	MHTV1208H	\$100.00		1
12	All	The Talk	2p-3p								
				to							
				10/15/12 to 10/21/12	1x	-T-----					
				Tu	10/16/12	:30	2:28 PM	MHTV1209H	\$125.00		1
13	All	Dr. Phil	3p-4p								
				to							
				10/15/12 to 10/21/12	10x	MTWTF--					
				M	10/15/12	:30	3:22 PM	MHTV1209H	\$100.00		8
				M	10/15/12	:30	3:56 PM	MHTV1208H	\$100.00		4
				Tu	10/16/12	:30	3:11 PM	MHTV1208H	\$100.00		2
				Tu	10/16/12	:30	3:45 PM	MHTV1209H	\$100.00		9
				W	10/17/12	:30	3:42 PM	MHTV1209H	\$100.00		7
				W	10/17/12	:30	3:56 PM	MHTV1208H	\$100.00		1
				Th	10/18/12	:30	3:29 PM	MHTV1208H	\$100.00		3
				Th	10/18/12	:30	3:57 PM	MHTV1209H	\$100.00		10
				F	10/19/12	:30	3:12 PM	MHTV1209H	\$100.00		5
				F	10/19/12	:30	3:28 PM	MHTV1208H	\$100.00		6
14	All	KRQE News 13 @4p	4p-430p								
				to							
				10/15/12 to 10/21/12	5x	MTWTF--					
				M	10/15/12	:30	4:23 PM	MHTV1209H	\$125.00		2
				Tu	10/16/12	:30	4:22 PM	MHTV1208H	\$125.00		4

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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11649

Invoice #	201113-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	201113
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/21/12

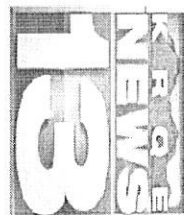
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	All	KRQE News 13 @4p	4p-430p	W	10/17/12	:30	4:12 PM	MHTV1209H	\$125.00		3
	All			Th	10/18/12	:30	4:12 PM	MHTV1208H	\$125.00		5
	All			F	10/19/12	:30	4:12 PM	MHTV1209H	\$125.00		1
15	All	KRQE News 13 @430p	430p-5p	10/15/12 to 10/21/12 5x MTWTF--							
	All			M	10/15/12	:30	4:53 PM	MHTV1208H	\$275.00		3
	All			Tu	10/16/12	:30	4:41 PM	MHTV1209H	\$275.00		2
	All			W	10/17/12	:30	4:43 PM	MHTV1208H	\$275.00		1
	All			Th	10/18/12	:30	4:43 PM	MHTV1209H	\$275.00		4
	All			F	10/19/12	:30	4:42 PM	MHTV1208H	\$275.00		5
16	All	KRQE News 13 @530p	530p-6p	10/15/12 to 10/21/12 5x MTWTF--							
	All			M	10/15/12	:30	5:46 PM	MHTV1208H	\$500.00		2
	All			Tu	10/16/12	:30	5:39 PM	MHTV1209H	\$500.00		5
	All			W	10/17/12	:30	5:45 PM	MHTV1208H	\$500.00		4
	All			Th	10/18/12	:30	5:52 PM	MHTV1209H	\$500.00		3
	All			F	10/19/12	:30	5:47 PM	MHTV1208H	\$500.00		1
17	All	Jeopardy	M-F 6p-630p	10/15/12 to 10/21/12 10x MTWTF--							
	All			M	10/15/12	:30	6:22 PM	MHTV1209H	\$350.00		2
	All			M	10/15/12	:30	6:29 PM	MHTV1208H	\$350.00		9
	All			Tu	10/16/12	:30	6:04 PM	MHTV1208H	\$350.00		6
	All			Tu	10/16/12	:30	6:28 PM	MHTV1209H	\$350.00		4
	All			W	10/17/12	:30	6:04 PM	MHTV1209H	\$350.00		7
	All			W	10/17/12	:30	6:23 PM	MHTV1208H	\$350.00		3
	All			Th	10/18/12	:30	6:05 PM	MHTV1208H	\$350.00		10
	All			Th	10/18/12	:30	6:29 PM	MHTV1209H	\$350.00		1
	All			F	10/19/12	:30	6:04 PM	MHTV1209H	\$350.00		5
	All			F	10/19/12	:30	6:23 PM	MHTV1208H	\$350.00		8
18	All	Wheel of Fortune	M-F 630p-7p								

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 PO Box 844304
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 Main: (505) 243-2285
 Billing: (317) 923-8888

Billing Address:

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 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11649

Invoice #	201113-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	201113
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/21/12

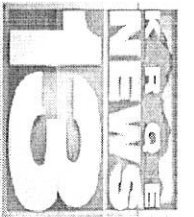
Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
18	All	Wheel of Fortune	M-F 630p-7p		10/15/12 to 10/21/12	7x	MTWTF--				
	All			M	10/15/12	:30	6:43 PM	MHTV1209H	\$425.00		1
	All			M	10/15/12	:30	6:54 PM	MHTV1208H	\$425.00		7
	All			Tu	10/16/12	:30	6:53 PM	MHTV1208H	\$425.00		3
	All			W	10/17/12	:30	6:37 PM	MHTV1209H	\$425.00		6
	All			W	10/17/12	:30	6:47 PM	MHTV1208H	\$425.00		4
	All			Th	10/18/12	:30	6:42 PM	MHTV1208H	\$425.00		2
	All			F	10/19/12	:30	6:46 PM	MHTV1209H	\$425.00		5
19	All	Jeopardy	Sa 6p-630p		10/15/12 to 10/21/12	1x	-----S-				
	All			Sa	10/20/12	:30	6:04 PM	MHTV1208H	\$125.00		1
21	All	Tue Prime Hour 3	9p-10p		10/15/12 to 10/21/12	1x	-T-----				
	All			Tu	10/16/12	:30	9:48 PM	MHTV1209H	\$2,000.00		1
23	All	Wed Prime Hour 2	8p-9p		10/15/12 to 10/21/12	1x	--W----				
	All			W	10/17/12	:30	8:46 PM	MHTV1209H	\$1,800.00		1
24	All	Thur Prime Hour 3	9p-10p		10/15/12 to 10/21/12	1x	---T---				
	All			Th	10/18/12	:30	9:35 PM	MHTV1208H	\$4,000.00		1
25	All	Fri Prime Hour 2	8p-9p		10/15/12 to 10/21/12	1x	----F--				
	All			F	10/19/12	:00	8:46 PM	MHTV1208H	\$700.00	See MG 25.2	1
	All			F	10/19/12	:30	8:46 PM	MHTV1208H	\$700.00	MG for 25.1 10/19	2
26	All	Sat Prime Hour 1	7p-8p		10/15/12 to 10/21/12	1x	-----S-				
	All			Sa	10/20/12	:30	7:34 PM	MHTV1208H	\$300.00		1
28	All	Sun Prime Hour 3	8p-9p								

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	201113-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	10/21/12
Estimate Number	11649	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/21/12

Station	KRQE	Order #	201113
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
28	All	Sun Prime Hour 3	8p-9p	to	10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:30	8:50 PM	MHTV1208H	\$900.00		1
29	All	M-F KRQE News 13 @10p	10p-1035p	to	10/15/12 to 10/21/12	7x	MTWTF--				
				M	10/15/12	:30	10:24 PM	MHTV1209H	\$700.00		3
				Tu	10/16/12	:30	10:12 PM	MHTV1208H	\$700.00		4
				W	10/17/12	:30	10:31 PM	MHTV1209H	\$700.00		7
				Th	10/18/12	:30	10:13 PM	MHTV1209H	\$700.00		1
				F	10/19/12	:30	10:13 PM	MHTV1208H	\$700.00		5
				F	10/19/12	:30	10:33 PM	MHTV1209H	\$700.00		6
30	All	Sa KRQE News 13@10	10p-1035p	to	10/15/12 to 10/21/12	1x	-----S-				
				Sa	10/20/12	:30	10:22 PM	MHTV1209H	\$325.00		1
31	All	Su KRQE News 13@10	10p-1035p	to	10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:30	10:23 PM	MHTV1208H	\$800.00		1
32	All	David Letterman	1035p-1137p	to	10/15/12 to 10/21/12	5x	MTWTF--				
				M	10/15/12	:30	10:59 PM	MHTV1208H	\$125.00		2
				Tu	10/16/12	:30	11:31 PM	MHTV1208H	\$125.00		3
				W	10/17/12	:30	10:58 PM	MHTV1208H	\$125.00		5
				Th	10/18/12	:30	11:15 PM	MHTV1208H	\$125.00		1
				F	10/19/12	:30	11:08 PM	MHTV1208H	\$125.00		4
33	All	Su 7a-8a	7a-8a	to	10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:30	7:58 AM	MHTV1208H	\$200.00		1
34	All	M-F 9-10a	9a-10a	to	10/15/12 to 10/21/12	1x	M-----				

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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11649

Invoice #	201113-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KROE
Account Executive	KROE National House
Sales Office	National House
Sales Region	National

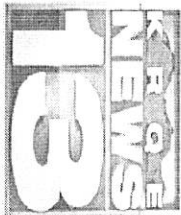
Order #	201113
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/L
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
34	All	M-F 9-10a	9a-10a		to						
	All			M	10/15/12	:30	9:23 AM	MHTV1208H	\$150.00		1
35	All	Price Is Right	11a-12p		to						
	All			M	10/15/12 to 10/21/12	2x	M-W----				
	All			M	10/15/12	:30	10:59 AM	MHTV1209H	\$200.00		2
	All			W	10/17/12	:30	10:59 AM	MHTV1208H	\$200.00		1
36	All	CBS Evening News	5p-530p		to						
	All			10/15/12 to 10/21/12	5x	MTWTF--					
	All			M	10/15/12	:30	5:20 PM	MHTV1209H	\$500.00		2
	All			Tu	10/16/12	:30	4:58 PM	MHTV1208H	\$500.00		1
	All			W	10/17/12	:30	5:22 PM	MHTV1209H	\$500.00		3
	All			Th	10/18/12	:30	4:58 PM	MHTV1208H	\$500.00		5
	All			F	10/19/12	:30	5:21 PM	MHTV1209H	\$500.00		4
37	All	Wheel of Fortune	Sa 630p-7p		to						
	All			10/15/12 to 10/21/12	1x	-----S-					
	All			Sa	10/20/12	:30	6:49 PM	MHTV1209H	\$275.00		1
38	All	Mon Prime Hour 1	7p-8p		to						
	All			10/15/12 to 10/21/12	1x	M-----					
	All			M	10/15/12	:30	7:45 PM	MHTV1209H	\$2,000.00		1
39	All	MonPrime Hour 3	9p-10p		to						
	All			10/15/12 to 10/21/12	1x	M-----					
	All			M	10/15/12	:30	9:36 PM	MHTV1208H	\$2,600.00		1
40	All	Wed Prime Hour 3	9p-10p		to						
	All			10/15/12 to 10/21/12	1x	--W----					
	All			W	10/17/12	:30	9:50 PM	MHTV1208H	\$1,800.00		1
41	All	Thur Prime Hour 2	8p-9p		to						
	All			10/15/12 to 10/21/12	1x	---T---					
	All			Th	10/18/12	:30	8:48 PM	MHTV1209H	\$2,000.00		1
42	All	Fri Prime Hour 3	9p-10p		to						



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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	11649

Invoice #	201113-1
Invoice Date	10/21/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/21/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	201113
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/21/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

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Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
42	All	Fri Prime Hour 3	9p-10p		10/15/12 to 10/21/12	1x	----F--				
				F	10/19/12	:30	9:44 PM	MHTV1209H	\$1,500.00		1
43	All	Sun Prime Hour 4	9p-10p		10/15/12 to 10/21/12	1x	-----S				
				Su	10/21/12	:30	9:47 PM	MHTV1209H	\$1,100.00		1
44	All	Let's Make A Deal	M-F 10a-11a		10/15/12 to 10/21/12	2x	--WTF--				
				W	10/17/12	:30	10:27 AM	MHTV1209H	\$150.00		2
				Th	10/18/12	:30	9:59 AM	MHTV1208H	\$150.00		1
Aired Spots 129											

Gross Total	\$47,725.00
Agency Commission	\$7,158.75
Net Amount Due	\$40,566.25
NM Gross Rec Tax ALB 7.0%	\$2,839.64
Payment Terms 30 Days	
Amount Due	\$43,405.89

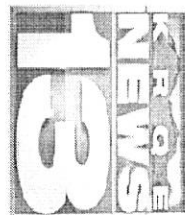
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Agency Ref	IN2114//IN2116/SP1753/H
Advertiser Ref	

<u>Gross Total</u>	\$725.00	
<u>Agency Commission</u>	\$108.75	
<u>Net Amount Due</u>	\$616.25	<u>Payment Terms 30 Days</u>
NM Gross Rec Tax ALB 7.0%	\$43.14	
<u>Amount Due</u>	\$659.39	

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Billing Address:

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 Suite 670
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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	13077

Invoice #	219190-1
Invoice Date	11/11/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/05/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	219190
Alt Order #	
Deal #	
Order Flight	11/03/12 - 11/05/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

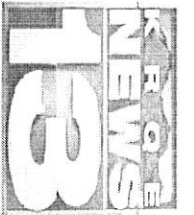
IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Jeopardy	M-F 6p-630p		to	1x	M-----				
				M	11/05/12 to 11/11/12	:30	6:23 PM	MHTV1213H	\$1,400.00		1
2	All	NCAA Football	NCAA Football		to	1x	-----S-				
				Sa	10/29/12 to 11/04/12	:30	7:13 PM	MHTV1211H	\$400.00		1
					11/03/12	:30	7:13 PM	MHTV1211H	\$400.00		1

<u>Gross Total</u>	\$1,800.00
<u>Agency Commission</u>	\$270.00
<u>Net Amount Due</u>	\$1,530.00
<u>NM Gross Rec Tax ALB</u>	7.0%
<u>Amount Due</u>	\$1,637.10
<u>Payment Terms</u>	30 Days

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Advertiser	POL/Heinrich for Senate (D)	Invoice #	215168-1
Product	HEINRICH FOR SENATE 2012	Invoice Date	10/28/12
Estimate Number	12674	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/27/12

Station	KRQE	Order #	215168
Account Executive	KRQE National House	Alt Order #	
Sales Office	National House	Deal #	
Sales Region	National	Order Flight	10/22/12 - 10/28/12

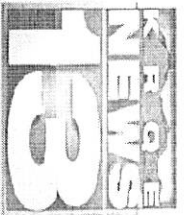
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	

Agency Ref	IN2114/IN2116/SP1753/L
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	KRQE News 13 @5a	KRQE News 13 @5a	10/22/12 to 10/28/12	5x	MTWTF--					
	All			M	10/22/12	:30	5:43 AM	MHTV1208H	\$50.00		4
	All			Tu	10/23/12	:30	5:13 AM	MHTV1209H	\$50.00		3
	All			W	10/24/12	:30	5:44 AM	MHTV1209H	\$50.00		5
	All			Th	10/25/12	:30	5:24 AM	MHTV1211H	\$50.00		1
	All			F	10/26/12	:30	5:44 AM	MHTV1211H	\$50.00		2
2	All	Let's Make A Deal	M-F 10a-11a	10/22/12 to 10/28/12	1x	M-----					
	All			M	10/22/12	:30	10:58 AM	MHTV1209H	\$100.00		1
3	All	Price Is Right	11a-12p	10/22/12 to 10/28/12	1x	--W----					
	All			W	10/24/12	:30	11:31 AM	MHTV1211H	\$300.00		1
4	All	KRQE News 13 @Noon	12p-1230p	10/22/12 to 10/28/12	1x	---T---					
	All			Th	10/25/12	:30	12:27 PM	MHTV1209H	\$125.00		1
5	All	KRQE News 13 @4p	4p-430p	10/22/12 to 10/28/12	1x	----F--					
	All			F	10/26/12	:00			\$725.00	See MG 6.2, 6.3, 6.4, 6.5	1
6	All	KRQE News 13 @430p	430p-5p	10/22/12 to 10/28/12	1x	-T-----					
	All			Tu	10/23/12	:00			\$225.00	See MG 6.2, 6.3, 6.4, 6.5	1
	All			W	10/24/12	:30	10:59 PM	MHTV1209H	\$125.00	MG for 5.1, 6.1	4
	All			Th	10/25/12	:30	10:46 PM	MHTV1209H	\$125.00	MG for 5.1, 6.1	2
	All			F	10/26/12	:30	11:31 PM	MHTV1213H	\$125.00	MG for 5.1, 6.1	3
	All			Sa	10/27/12	:30	7:40 AM	MHTV1211H	\$25.00	MG for 5.1, 6.1	5
7	All	KRQE News 13 @530p	530p-6p	10/22/12 to 10/28/12	2x	M-W----					
	All			M	10/22/12	:30	5:41 PM	MHTV1208H	\$500.00		2

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Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12674

Invoice #	215168-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/27/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	215168
Alt Order #	
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

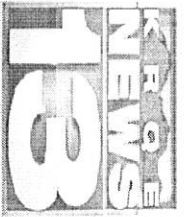
Agency Ref	IN2114/IN2116/SP1753/F
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	All	KRQE News 13 @530p	530p-6p		to						
	All			W	10/24/12	:30	5:46 PM	MHTV1209H	\$500.00		1
8	All	Wed 7-8p	7p-8p		to						
				10/22/12 to 10/28/12	1x	--W----					
				W	10/24/12	:30	7:58 PM	MHTV1211H	\$750.00		1
9	All	Thur Prime Hour 1	7p-8p		to						
				10/22/12 to 10/28/12	1x	---T---					
				Th	10/25/12	:30	7:17 PM	MHTV1211H	\$2,400.00		1
10	All	Fri Prime Hour 2	8p-9p		to						
				10/22/12 to 10/28/12	1x	----F--					
				F	10/26/12	:30	8:33 PM	MHTV1213H	\$700.00		1
11	All	Sat Prime Hour 1	7p-8p		to						
				10/22/12 to 10/28/12	1x	-----S-					
				Sa	10/27/12	:30	7:32 PM	MHTV1213H	\$300.00		1
12	All	M-F KRQE News 13 @10p	10p-1035p		to						
				10/22/12 to 10/28/12	2x	-T--F--					
				Tu	10/23/12	:30	10:32 PM	MHTV1211H	\$700.00		1
				F	10/26/12	:30	10:13 PM	MHTV1211H	\$700.00		2
13	All	David Letterman	1035p-1137p		to						
				10/22/12 to 10/28/12	1x	-T-----					
				Tu	10/23/12	:30	11:30 PM	MHTV1209H	\$125.00		1

Aired Spots 21

Gross Total \$7,850.00
 Agency Commission \$1,177.50
 Net Amount Due \$6,672.50
 Payment Terms 30 Days

INVOICE



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12674

Invoice #	215168-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/27/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	215168
Alt Order #	
Deal #	
Order Flight	10/22/12 - 10/28/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

NM Gross Rec Tax ALB

7.0%

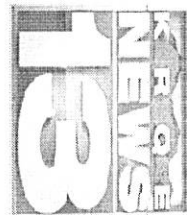
\$467.08

Amount Due

\$7,139.58

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

INVOICE



Remit Address:
 KRQE
 PO Box 844304
 Dallas, TX 75284
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Billing Address:

Media Strategies & Research
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 11350 Random Hills Road
 Suite 670
 Fairfax, VA 22030
 USA

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12538

Invoice #	214264-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	214264
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/31/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	All	Price Is Right	11a-12p		10/15/12 to 10/21/12	1x	---T---				
	All			Th	10/18/12	:30	10:59 AM	MHTV1208H	\$200.00		1
2	All	KRQE News 13 @4p	4p-430p		10/15/12 to 10/21/12	1x	----F--				
	All			F	10/19/12	:30	4:29 PM	MHTV1208H	\$125.00		1
3	All	KRQE News 13 @430p	430p-5p		10/15/12 to 10/21/12	2x	-T-T---				
	All			Tu	10/16/12	:30	4:52 PM	MHTV1209H	\$275.00		1
	All			Th	10/18/12	:30	4:52 PM	MHTV1209H	\$275.00		2
4	All	KRQE News 13 @530p	530p-6p		10/15/12 to 10/21/12	1x	M-----				
	All			M	10/15/12	:30	5:57 PM	MHTV1208H	\$500.00		1
5	All	Sa KRQE News 13 @530p	530p-6p		10/15/12 to 10/21/12	1x	-----S-				
	All			Sa	10/20/12	:30	5:58 PM	MHTV1208H	\$125.00		1
6	All	Su KRQE News 13 @530p	530p-6p		10/15/12 to 10/21/12	1x	-----S				
	All			Su	10/21/12	:00			\$125.00	See MG 6.2	1
7	All	Sa KRQE News 13 @530p			10/27/12	:00			\$125.00	See MG 6.3	2
	All	Wheel of Fortune	M-F 630p-7p		10/15/12 to 10/21/12	1x	-T-----				
	All			Tu	10/16/12	:30	6:43 PM	MHTV1208H	\$425.00		1
8	All	Fri Prime Hour 1	7p-8p		10/15/12 to 10/21/12	1x	----F--				
	All			F	10/19/12	:00			\$600.00	See MG 8.2	1
	All			F	10/19/12	:30	7:35 PM	MHTV1209H	\$600.00	MG for 8.1 10/19	2
9	All	Sat Prime Hour 3	9p-10p		10/15/12 to 10/21/12	1x	-----S-				

Subject to our standard terms and conditions located at www.linmedia.com/ratings and solutions



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

Advertiser	POL/Heinrich for Senate (D)
Product	HEINRICH FOR SENATE 2012
Estimate Number	12538

Invoice #	214264-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KRQE
Account Executive	KRQE National House
Sales Office	National House
Sales Region	National

Order #	214264
Alt Order #	
Deal #	
Order Flight	10/15/12 - 10/31/12

Billing Address:

Media Strategies & Research
Attention: Accounts Payable
11350 Random Hills Road
Suite 670
Fairfax, VA 22030
USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN2114/IN2116/SP1753/f
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	All	Sat Prime Hour 3	9p-10p								
	All			Sa	10/20/12	:30	9-27 PM	MHTV1209H	\$500.00		1
10	All	Sun Prime Hour 2	7p-8p								
	All			Su	10/15/12 to 10/21/12	1x	-----S				
	All				10/21/12	:30	7-51 PM	MHTV1209H	\$800.00		1
11	All	M-F KRQE News 13 @10p	10p-1035p								
	All			W	10/15/12 to 10/21/12	1x	--W----				
	All				10/17/12	:30	10:32 PM	MHTV1209H	\$700.00		1
		<u>Aired Spots</u>									11

Gross Total \$4,525.00

Agency Commission \$678.75

Net Amount Due \$3,846.25

Payment Terms 30 Days

NM Gross Rec Tax ALB 7.0%

\$269.24

Amount Due \$4,115.49